

Socha, Julianne

From: Alexander, Cathy [Cathy.Alexander@epa.state.oh.us]
Sent: Monday, October 28, 2013 2:17 PM
To: Socha, Julianne
Subject: FW: Ohio Legal Authority Review
Attachments: legal rev ck list table of contents 12-1-03.doc; Legal authority checklist - 12-1-03.doc; legal Authority Reviews sequencing for Contractor.doc; Legal rev Checklist - appendices - 12-1-03.doc

Julianne - looks like they did our NPDES program legal review in 2003-2004 timeframe. The checklist shows what all they were looking at. Not sure when it was all completed and couldn't find results. Don't know if this helps.

Cathy

-----Original Message-----

From: Paul Zugger [<mailto:pzugger@pscinc.com>]
Sent: Monday, December 29, 2003 10:52 AM
To: Novak, Paul
Subject: RE: Ohio Legal Authority Review

Paul,

Thanks for the update. Here are the legal authority check list forms I have. I assume they are the most current. If EPA forwards something different, please let me know.

Thanks.

Paul

-----Original Message-----

From: Paul Novak [<mailto:Paul.Novak@epa.state.oh.us>]
Sent: Wednesday, December 24, 2003 8:15 AM
To: Harvey.Rebecca@epamail.epa.gov; Lavery.Tom@epamail.epa.gov; Paul Zugger
Cc: Bill Fischbein
Subject: Ohio Legal Authority Review

Tom/Paul/Becky - per my discussion with Tom, Ohio will do the legal review for the NPDES Self Assessment/Program Integrity Project. Bill Fischbein of our legal section will be coordinating our review. Our timeline is to have this completed by middle February 04.

It would be very helpful if you could email an electronic version of the legal review forms/format that we can use in doing our review. Also, who will the Region V contact be for the legal review?

Merry Christmas!